

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 3

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-20851 (JNP)

Edwin Crespo, Sr. and Christiane P. Crespo
5492 Snyder Avenue
Millville, NJ 08332

Monthly Payment: \$1,134.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$283.50	01/08/2021	\$283.50	01/12/2021	\$283.50	01/14/2021	\$283.50
01/25/2021	\$283.50	02/05/2021	\$283.50	02/11/2021	\$283.50	02/24/2021	\$283.50
03/09/2021	\$283.50	03/09/2021	\$283.50	03/12/2021	\$283.50	03/17/2021	\$283.50
03/25/2021	\$283.50	03/31/2021	\$283.50	04/12/2021	\$283.50	04/14/2021	\$283.50
04/21/2021	\$283.50	04/30/2021	\$283.50	05/05/2021	\$283.50	05/13/2021	\$283.50
05/20/2021	\$283.50	05/26/2021	\$283.50	06/03/2021	\$283.50	06/09/2021	\$283.50
06/17/2021	\$283.50	06/23/2021	\$283.50	07/02/2021	\$283.50	07/09/2021	\$283.50
08/19/2021	\$283.50	08/27/2021	\$283.50	09/01/2021	\$283.50	09/09/2021	\$283.50
09/16/2021	\$283.50	09/28/2021	\$283.50	09/30/2021	\$283.50	10/06/2021	\$283.50
10/14/2021	\$283.50	10/20/2021	\$283.50	10/28/2021	\$283.50	11/05/2021	\$283.50
11/15/2021	\$283.50	11/16/2021	\$283.50	11/24/2021	\$283.50	12/07/2021	\$283.50
12/13/2021	\$283.50	12/17/2021	\$283.50	12/28/2021	\$283.50		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EDWIN CRESPO, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
1	ALLIED COLLECTION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	28	\$1,508.99	\$296.03	\$1,212.96	\$0.00
3	BANK OF AMERICA, N.A.	24	\$205.96	\$205.96	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$2,626.51	\$0.00	\$2,626.51	\$0.00
5	BARCLAY CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BARRETTA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BILL ME LATER	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$4,337.24	\$0.00	\$4,337.24	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,599.20	\$0.00	\$2,599.20	\$0.00
10	SANTANDER CONSUMER USA, INC.	33	\$8,232.30	\$0.00	\$8,232.30	\$0.00
11	MILLVILLE MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CITY OF VINELAND	24	\$9,040.14	\$9,040.14	\$0.00	\$4,031.87
13	Client Services, Inc.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$386.86	\$0.00	\$386.86	\$0.00
15	CREDIT ACCEPTANCE CORPORATION	24	\$20,000.00	\$20,000.00	\$0.00	\$9,036.14
16	CUMBERLAND INTERANL MEDICINE	33	\$325.00	\$0.00	\$325.00	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$3,807.80	\$0.00	\$3,807.80	\$0.00
18	DISCOVER BANK	33	\$800.09	\$0.00	\$800.09	\$0.00
19	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
20	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	EXCEPTIONAL MEDICAL TRANSPORTATION	33	\$0.00	\$0.00	\$0.00	\$0.00
22	FIRST SOURCE ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
23	HAYT, HAYT & LANDAU, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,497.42	\$0.00	\$3,497.42	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$20,268.58	\$3,976.24	\$16,292.34	\$0.00
26	INSPIRA MEDICAL CENTERS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,466.30	\$0.00	\$3,466.30	\$0.00
28	MASSEY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
29	MILLVILLE MUNICIPAL COURT	33	\$0.00	\$0.00	\$0.00	\$0.00
30	MONROE & MAIN	33	\$207.72	\$0.00	\$207.72	\$0.00
31	MUNICIPAL COURT OF VINELAND CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
32	NATIONWIDE CREDIT INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
33	NEW JERSEY HEALTHCARE SPECIALISTS, P.C.	33	\$0.00	\$0.00	\$0.00	\$0.00
34	PMAB, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
35	SYNCHRONY BANK	33	\$296.92	\$0.00	\$296.92	\$0.00
36	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
37	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$535.91	\$0.00	\$535.91	\$0.00
38	SJ GASTROENTEROLOGY CONSULTANTS	33	\$0.00	\$0.00	\$0.00	\$0.00
39	SIMM ASSOCIATES INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
40	SOUTH JERSEY CHEST DISEASE	33	\$0.00	\$0.00	\$0.00	\$0.00
41	SOUTHERN REGIONAL PATHOLOGY ASSOC.	33	\$0.00	\$0.00	\$0.00	\$0.00
42	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,985.74	\$0.00	\$1,985.74	\$0.00
43	THE HEART HOUSE	33	\$0.00	\$0.00	\$0.00	\$0.00
44	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
45	WELLS FARGO BANK, N.A.	33	\$476.97	\$0.00	\$476.97	\$0.00
46	WEST GATE	24	\$0.00	\$0.00	\$0.00	\$0.00
47	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$247.29	\$0.00	\$247.29	\$0.00
48	CHRISTIANE P. CRESPO	0	\$0.00	\$0.00	\$0.00	\$0.00
49	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
50	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
51	WELLS FARGO BANK, N.A.	24	\$1,081.94	\$1,081.94	\$0.00	\$482.52
52	BANK OF AMERICA, N.A.	33	\$1,749.76	\$0.00	\$1,749.76	\$0.00
53	MIDLAND FUNDING, LLC	33	\$2,958.40	\$0.00	\$2,958.40	\$0.00
54	MIDLAND FUNDING, LLC	33	\$5,123.78	\$0.00	\$5,123.78	\$0.00
55	APEX ASSET MANAGEMENT, LLC	33	\$217.00	\$0.00	\$217.00	\$0.00
56	SYNCHRONY BANK	33	\$3,417.14	\$0.00	\$3,417.14	\$0.00
57	AMERICAN EXPRESS	33	\$1,891.76	\$0.00	\$1,891.76	\$0.00
58	CARNIVAL CARD SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
59	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
60	HELZBERG DIAMONDS	0	\$0.00	\$0.00	\$0.00	\$0.00
61	Juniper Card Services	0	\$0.00	\$0.00	\$0.00	\$0.00
62	SUNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
63	WOMAN WITHIN	0	\$0.00	\$0.00	\$0.00	\$0.00
64	CREDIT ACCEPTANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
65	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
66	AMERICAN EXPRESS	0	\$0.00	\$0.00	\$0.00	\$0.00
67	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
68	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
69	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
70	SANTANDER CONSUMER USA, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
71	CREDIT ACCEPTANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
72	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
73	APEX ASSET MANAGEMENT, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
74	CITY OF VINELAND	33	\$789.00	\$0.00	\$789.00	\$0.00
75	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
76	MIDLAND FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
77	MONROE & MAIN	0	\$0.00	\$0.00	\$0.00	\$0.00
78	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
79	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
80	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
81	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
82	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
83	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
84	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
85	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
86	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
87	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
88	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
89	EDWIN CRESPO	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2018	15.00	\$0.00
09/01/2019	Paid to Date	\$11,856.00
10/01/2019	44.00	\$1,134.00
06/01/2023	Projected end of plan	

Total payments received this period: \$13,324.50
 Total paid to creditors this period: \$13,550.53
 Undistributed Funds on Hand: \$1,298.45
 Arrearages: \$34.22
 Attorney: TERRY TUCKER, ESQUIRE

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